AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						. CONTRACT ID CODE	Page	
							1 of 2	
2. AMENDI 0001	MENT/MODIFICATION NO.			ISITION/PURCHASE REQ. NO.	5. PI	ROJECT NO. (If applicable)		
6. ISSUED	RY	08/18/2004 CODE 00094	ļ	R0400248 7. ADMINISTERED BY (If	othe	r than Item 6) CODE		
DOT/Maritime Administration, WR Acquisition								
	n Street, Suite 2200 sco, CA 94105-1905							
						0.0 AMENDMENT OF OOL	IOITATION NO	
	ND ADDRESS OF CONTRA	ACTOR (No., street,	county, S	tate and Zip Code)		9A. AMENDMENT OF SOLICITATION NO.		
Ms. Bobbi Wolff						9B. DATED (SEE ITEM 11	')	
PATRIOT HOLDINGS, LLC					(A) 10A. MODIFICATION OF CONTRACT/ORDER			
2175 N. California Blvd. Suite 1000 Walnut Creek, CA 94596-7395					(X)	NO. DTMA8C00027/0008	/ PCS34W04014	
CODE *	Jreek, CA 94596-7395	FACILIT	FACILITY CODE			10B. DATED (SEE ITEM 04/19/2004	13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
The a	above numbered solicitation is an	nended as set forth in Item	14. The ho	our and date specified for receipt of Of	fers	is extended,	is not extended.	
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:								
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer								
submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT								
IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
	JNTING AND APPROPRIAT			nd this amendment, and is received pr	101 10	the opening flour and date specif	leu.	
	X303 - 9 - 04 - 83 -   - 22GR	, ,	,	456				
				TO MODIFICATION OF CONTRACT				
CHECK ONE	A THIS CHANGE ORDER IS IS							
	THE CONTRACT ORDER NO. IN ITEM 10A.							
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
	D. OTHER (Specify type of modification and authority)							
<b>V</b>	G. 20 Task Order - Reimbursement							
E. IMPORT	ANT: Contractor X is	not, is require	ed to sign	this document and return	copi	es to the issuing office.		
14. DESCR	IPTION OF AMENDMENT/N	MODIFICATION (Or	ganized by	UCF section headings, including	g soli	citation/contract subject matt	er where feasible.)	
The purpose of this modification is to extend the performance period to 12/31/2004, for regulatory surveys and military training at the end of FY04.								
Except as prov	ided herein, all terms and conditions of	of the document referenced in	Item 9A or 10	A, as heretofore changed, remains unchang	ed and	d in full force and effect.		
	AND TITLE OF SIGNER (T			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
15B CONT	RACTOR/OFFEROR	15C. DATE	SIGNED	Pat <del>ri</del> sia L. Etridge  16B. Vinited States of America	$\bigvee$	1 11	6C. DATE SIGNED	
.02. 00111	TO TOTAL LINON	150. DATE	SIGINED	Pytalia Com Midal				
		<del></del>		DI TO DO DECEMBER			08/18/2004	

(Signature of Contracting Officer)

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Line Item **Document Number** Title Page **Summary** PCS34W04014/0001 PCS34W04014 FY04 GRD Rimpac 2 of 2 **Total Funding:** \$106,191.00 FYs **Fund Budget Org Sub** Object Class Sub **Program Cost Org** Sub Proj/Job No. Sub **Reporting Category** Closed FYs **Cancelled Fund** Division **Delivery Date** Line Item Unit of Number Issue Description (Start date to End date) Quantity **Unit Price Total Cost** \$0.00 0001 CLIN 5002AL CAPE GIRARDEAU PH V 12/31/2004 0.00 LOT \$0.00 GRP 34 Reimbursable Items (07/30/2004 to 08/02/2004) Change in Delivery Date, Extended Description Ref Req No: PRW R0400248 **Previous Total:** \$106,191.00 **Modification Total:** \$0.00 **Grand Total:** \$106,191.00

(Includes Discounts)

Electronic DISTRIBUTION:

4400 S Wong, 4700 S. TAO/L. LaGraffe; Ship Manager